

GOVERNMENT OF TELANGANA
ABSTRACT

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of Rs.2,383/- towards Telephone bills on Govt. telephone Nos:23450343 for Rs.1,047/- 23450364 for Rs.673/-, 23450360 for Rs.260/-, and 23450260 for Rs.403/- working in the Secretary Chambers, Secretary Peshi and Assistant Secretary Chambers for the month of July, 2015 – Sanctioned -Orders – Issued.

HOUSING (HB&OP.A2) DEPARTMENT

G.O.RT.No. 104

Dated: 21.08.2015
Read the following:

1. G.O.Ms.No.583, GA(OP-III) Department, Dated:26/10/1988
2. Telephone bills on telephone No.23450260, 23450360, 23450343, and 23450364 being used in the Secretary, peshi and Assistant Secretary chambers for the month of July, 2015.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2,383/- (Rupees Two Thousand Three Hundred and Eighty Three only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bills on Govt. Telephone Nos. 23450343, 23450364, 23450360 and 23450260, (4) Nos. working in the Secretary to Government, Peshi and Assistant Secretary to Government Chambers for the month of July, 2015. The bills are within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE

SECRETARY TO GOVERNMENT

To
The Dy. P.A.O., Sectt.Br., Hyderabad
The PA to Secretary to Govt.
Housing (Claims) Dept.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER